



Procurement and Contracts  
Texas SmartBuy PO # 23072689  
Business Unit # 320AD  
Purchase Order # 23-0002172

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 01/10/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VARI SALES CORPORATION  
PO BOX 660050  
DALLAS TX 75266-0050  
United States

Ship To: Texas Workforce Commission  
1359 LOMALAND DR  
STE 301  
EL PASO TX 79935-5201  
United States

Vendor ID: 1832493517

Purchaser: Delight K Dehorty  
Phone: (737) 249-0658  
Fax:  
Email: delight.dehorty@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**  
TXMAS-19-7115

Delivery Contact:  
Teresa Barrientos  
teresa.barrientos@twc.texas.gov  
915-600-2959

TWC POC:  
Juanita Poncedeleon  
juanita.poncedeleon@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #42431 - VariDesk ProPlus 36 (Black), Sit-to- Stand Desk Converter 36" Wide in Black Finish	425/20	3.0000	EA	\$382.50000	\$1,147.50	01/24/2023

Schedule Total

ReqID:  
0000040713

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/10/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Surcharge	425/20	1.0000	EA	\$57.38000	\$57.38	01/24/2023
						<b>Schedule Total</b>	\$57.38
						<b>Item Total for Line # 2</b>	\$57.38
						<b>Total PO Amount</b>	\$1,204.88

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/10/2023